

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. U3		3. Effective Date 2007MAR23		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPB ARTHUR AIGELTINGER (586)574-8136 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: AIGELTIA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CLEVELAND ADMIRAL KIDD CENTER. 555 EAST 88TH STREET BRATENAHL, OH 44108-1068		Code S3603A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) THE GOODYEAR TIRE & RUBBER COMPANY ENGINEERED PRODUCTS DIVISION 1144 EAST MARKET STREET AKRON, OH 44316-0001 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-N080/0044	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006NOV17	
Code 04NP0		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 1 It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/>		A. This Change Order is Issued Pursuant To: MUTUAL AGREEMENT OF THE PARTIES The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (586)574-7196			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007MAR23	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-03-D-N080/0044	MOD/AMD U3	
Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY			

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF MODIFICATION U3 IS TO EXTEND THE DELIVERY SCHEDULE AND REVISE QUANTITIES AND LOCATIONS CHANGING THE SHIPMENT OF TRACK FROM ROLLS TO STRIPS.
2. IN ORDER TO MAINTAIN THE MANUFACTURE OF T-150 TRACK UNTIL NEW ORDERS CAN BE PLACED THE GOVERNMENT REQUESTED, AND THE CONTRACTOR AGREED, TO EXTEND THE DELIVERY SCHEDULE UNDER THIS ORDER. IN ADDITION ALL SHIPMENTS BEGINNING IN MAY 2007 WILL BE TO RED RIVER ARMY DEPOT IN EIGHT SHOE STRIPS INSTEAD OF ROLLS.
3. AS A RESULT OF THIS MODIFICATION CLIN 0085AA IS REVISED TO REFLECT THE EXTENDED DELIVERY SCHEDULE AND QUANTITIES.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. THE TOTAL CONTRACT AMOUNT REMAINS UNCHANGED.

*** END OF NARRATIVE A 0003 ***

Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0085AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	37175	EA	\$ 202.86000	\$ 7,541,320.50
	NOUN: TRACK SHOE ASSEMBLY PRON: EH74S606EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: A				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV6320P601 SW3227 J 2 DEL REL CD QUANTITY DEL DATE 001 2,176 31-MAR-2007 002 4,224 31-MAY-2007 003 4,672 30-JUN-2007 004 2,992 31-JUL-2007 005 4,496 31-AUG-2007 006 4,496 29-SEP-2007 007 4,496 31-OCT-2007 008 4,035 30-NOV-2007				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N080/0044				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV6320P602 W31G1Z J 2 DEL REL CD QUANTITY DEL DATE 001 2,540 31-MAR-2007 002 3,048 30-APR-2007				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-03-D-N080/0044 **MOD/AMD** U3

Page 4 of 4

Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>003 DELETED</div> <div>004 DELETED</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER</div> <div> TRANS OFFICER 256 235 6837 CL V</div> <div> 7 FRANKFORD AVE BLDG 380</div> <div> ANNISTON AL 36201-4199</div> <div> <u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div> DAAE07-03-D-N080/0044</div>				